

IN RE:  
CATHERINE SARNOWSKI

CASE NO. 04 B 12579

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-6788

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 03/31/2004 and was confirmed 05/20/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 22.00%.

The case was paid in full 11/29/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ALLIANT CREDIT UNION	UNSECURED	5326.58	.00	1171.85
HARLEM FURNITURE	SECURED	250.00	10.38	250.00
HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
BANK ONE BANK CARD SERVI	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	6587.28	.00	1449.20
FREEDMAN ANSELMO & LINDB	NOTICE ONLY	NOT FILED	.00	.00
ROSE MAMMINA	UNSECURED	NOT FILED	.00	.00
UNITED AIRLINES C U	UNSECURED	NOT FILED	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	1,100.00		1,100.00
TOM VAUGHN	TRUSTEE			222.25
DEBTOR REFUND	REFUND			296.32

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,500.00	
PRIORITY		.00
SECURED		250.00
INTEREST		10.38
UNSECURED		2,621.05
ADMINISTRATIVE		1,100.00
TRUSTEE COMPENSATION		222.25
DEBTOR REFUND		296.32
TOTALS	4,500.00	4,500.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/28/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE